Original/~~Duplicate~~/~~Triplicate~~

CONTRACT CERTIFICATE

1st & Final *Bill* (For Other Works) Date……

ision: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional Schedule Docket No. Head of Account:

Cost: 50.00 Lakhs D.R.No. :

ame of Work s per sanctioned estimate) :	**Improvements to road and drain at Kempegowda Garden and Sapthagiri layout in Ward No.12, Shettyhalli sub division**
ame of Contractor and Full Address	**M/s Technical Manager (West) KRIDL, Bangalore**
eference to Agreement No	**EE / DD / WO / 153 / 17-18 dated 22-07-2017**

Certified that the measurements were taken by me on 13/12/18 and recorded in Pages 58739 to 44 Of measurement Book No 588/17-18 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on 13/12/18 and found correct. The work is satisfactorily uted. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of and rishable nature and are all required for immediate use on the work in connection with items for finished work have agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

emorandum of Payment **Work Code: 012-17-000032 (P code-3158)** **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within	4948929/-
2)	Deduct amount to be held in reserve being ……percent Rs……	98980
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted	4949/-
	towards cash advance recovery of	
	b. Payments cost store or other material supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor adjustments items:	528379/-
8)	~~Advance to Contractor for materials brought to site~~ (as detailed) within.	
9)	Value of Government materials supplied	
	xamined for Rs…… Total amount adjusted -	4420550/-

LWC 49490/-
CGST 44187/-
SGST 44187/-
Rq 39140/-

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(For use in the Office)

equo for Rs……

eived Rs……(in words)……

……

ash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

ess

Exe. Engineer

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Stamp

d Signature of Contractor

by me by Cheque No……Dated……

Rs……

d……

als of Officer making payment **Executive Engineer**

Sl. No.	Description of Item (chiksandra)	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	**Earthwork excavation by manual means in ordinary soil** invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work	**cum**	-	-	672.60	208.82	140452.33	672.60	140452.33
2	Providing and laying in position plain **cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 complete as per specifications and directions of engineer in charge of the work	**cum**	-	-	92.60	5159.02	477725.25	92.60	477725.25
3	**Design mix M20 with OPC cement** @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008- i) Upto 5 m heightcomplete as per specifications and directions of engineer in charge of the work	cum	-	-	214.35	6965.26	1493003.48	214.35	1493003.48
4	Providing and removing **centering, shuttering, strutting,. propping etc**., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	**sqm**	-	-	1682.70	310.58	522612.97	1682.70	522612.97
5	Supplying, fitting and placing **TMT bar Fe 500 reinforcemen**t in sub-structure complete as per drawing and Technical Specifications complete as per specificationsand directions of engineer in charge of the work	**Tonne**	-	-	13.01	**74331.44**	967052.03	13.01	967052.03
6	Providing & laying reinforeced cement **precast slabs of mix CC 1:11/2:3** using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	**sqm**	-	-	559.20	1680.00	939456.00	559.20	939456.00
				Total Rs			**4540302.07**		**4540302.07**
				Add KRIDL charges @ 9%			**408627.19**		**408627.19**
				Grand Total Rs			**4948929.25**		**4948929.25**

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ ಕಛೇರಿ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು